**Receiving Report** Date: Batch No: <u>m//4/6/</u> Dart P/O: Packing Slip: Yes Release Note Attached: Waybill Attached: Shipment Complete: Invoice: Yes Receipt: Yes Cash No. QC6 Inspection Work Order Discrepancies N/A Part Quantity Quantity Description Quantity Number Quantity Ordered Received Comments Returned Short Initials of receiver (if shipment OK) Level 12 Production/Admin: Date Received/Costing Location Initial H:\FORMS\Purchasing\approved purch\RECREPORT Rev D M304 /50.000 045



10 Discovery Way, Franklin, Massachusetts 02038 Tel: 508-528-8650 800-528-8650 Fax: 508-520-1954 800-520-1954 E-mail: generalsales@eagletube.com



#### Invoice

Bill

Dart Aerospace, Ltd.

1270 Aberdeen Street To:

Hawkesbury, ON K6A 1K7

Canada

Ship To: Dart Aerospace, Ltd.

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Canada

PO Number:

11333

Invoice Number:

132223

Salesman:

JOHN ROSS

Invoice Date:

03/09/10

Packing List:

73421

Customer:

000000001912

Terms:

SHIP VIA:

Shipped Via Federal Express:

Order No:

95985

Net 30 Days

<u>Item</u> 1

Quantity Description

107 1912-SQ0500049T304 - T304 Smls Square Tubing .500" x

.500" x .049" Wall x 8/10 Ft Random Lengths.

(10 - 117" Pcs.) As Drawn Temper. Chem to ASTM A269.

Certs Required. Pack to Protect.

**Unit Price** 

<u>Amount</u>

\$8.0000/FT

\$856.00

Sub-total:

\$856.00

Sales Tax: Shipping and Handling

\$0.00 \$150.00

Invoice Total:

\$1,006.00

EAGLE ALSO ACCEPTS PAYMENT BY VISA, MASTERCARD

ISO 9001:2000 CERTIFIED LITHO USA 11/09 LOISFD47890M

AS9100:2004 CERTIFIED

1 of 1

# **Purchase Order Receipt Listing**

March 15, 2010 7:49:33 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po 11333 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Order ID/ Curr Type	Nbr/ Insp Req		Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	-Irvated Qty/	MRB Qty/ MRB Reject	Book Amt
VendorID\Vend PO11333	1		AG001 Eagle M304TS0.500W.04	Stainless					(PO U/M)	Qty	
USD	No	Square Tubing	Square Tubing	f	3/11/10 100.0000	3/15/10 LAVO01	107.2500	\$8.24 \$884.17	0.0000 0.0000	0	\$884.17

Total Received Quantity: 107.2500 Total Qty to Inspect (PO U/M): 0.0000 Total Reject Quantity: 0.0000 Total Receipt Value: \$884.17 Total Balance Due Quantity: 0.0000

Page 1 of 1



# Eagle Stainless Tube & Fabrication, Inc.

10 Discovery Way Franklin MA 02038 Tel: 800-528-8650 Fax: 800-520-1954 www.EAGLETUBE.COM

ATTN: Bridget

Acknowledgement

PO Number:

Ship Via:

Salesman:

BIIIDart Aerospace, Ltd. To:1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Canada

Ship Dart Aerospace, Ltd. To:1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Canada

Order Number: 95985

Date Entered: 02/09/10

> Customer: 000000001912

Terms: Net 30 Days

FOB:

Franklin, Massachusetts

Fax:

Shipping Variation: +/-10% unless otherwise specified

Fonn#: F-03-08

JOHN ROSS

Federal Express

Phone: (613) 632-5200

11333

(613) 632-1053

<u>ltem</u>

**Quantity**Unit 100 FT

**Description** 

1912-SQ0500049T304 - T304 Smls Square Tubing .500" x .500" x .049" Wall x 8/10

(10 - 117" Pcs.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to

Release Date(s): 100 by 03/09/10

Order Total:

\$800.00

Price Unit 8.000 / FT

Issue Date: 12/31/07

Authorized Signature Eagle Stainless Tube & Fab Inc

AS-9100:Rev B APPROVED



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

# Purchase Order ID PO11333

Purchase Order Date 2/08/10 PO Print Date 2/08/10

Page Number 1 of 1

Order From:

EAGLE STAINLESS 10 DISCOVERY WAY FRANKLIN, MA US

Contact Name

Vendor Phone

Vendor Fax Vendor Account Nbr 800 528 8650

800 520 1950

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

Chantal Lavoie

10127-2607

Day & Ross coll

Net 30

USD

FOB

Ship To:

1

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VU-EAG001

CANADA

Line Nbr Reference Revision ID

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method Unit Price

Extended Price

Vendor Part Number

M304TS0.500W.049

Square Tubing

100.00

\$8.0000

\$800.00

Nec-107.25

Special Inst:

T304 SMLS SQUARE TUBING .500" X .500" X .049" WALL

AT 8/10 FT RAMDOM LENGHTS AS PER ASTM A554 MILL FINISH OR ASTM

A269 MILL FINISH

PO Total:

\$800.00

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

Change Date: 2/08/10



# **EAGLE STAINLESS**

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

# MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: ADDRESS:	Dart Aerosp 1270 Aberds Hawkesbury	een Street	K6A 1K7	PURCHASE ORDER OUR ORDER#	95985	
		011	NOA IN	PART#:	NA	
HEAT#:	J0407-203	)		REVISION:	NA	_
SOURCE:	60-39086-01	-10	•			$\sum$
ITEM:	.500 × .500 O		/ALL T304	SMLS		10/03/12
Spec:				213-04 Chemistry Only	_	10/03/12
Temper:	AS DRAWN			12.10 0 1 Onermany Only	>	
Quantity:	107	U	Inits:	FT		
C: .040	Ti:	_		D		
Si: .380	Cb:	-		Passivation Per ASTN	4A967: -	
Mn: .930	Ta:	_		Yield (PSI):	-	
P: .032	Fe:	balance		Tensile (PSI):	-	
S: .001	Cu:	-		Elong. (% IN 2"): Hardness (Rockwell):	-	•
Ni: 9.180	Al:	-		Flattening:	-	
Cr: 18.220	N:	_		Flaring:	-	
Mo: -	Co:			Rev F/B:	-	
Misc Chem:	-			Flange:	-	
Misc Chem:	-			Int C/E:	-	
Misc Chem: -				<sup>1</sup> Eddy Current:	-	
				Hydrostatic:	-	-
				Grain Size:	-	
Notes: -				Grain Size.	-	
Notes: _						
Notes: -	•					
Comments:						
Comments:		-				

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson	T3.	3/9/2010
EAGLE STAINLESS TUBE AND FABRICATION INC.		
Bernie Pearson	Int.	Date
Quality Assurance Manager		



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### \*\*\*PO REPRINT\*\*\*

### Purchase Order ID PO10622

Purchase Order Date 10/21/09 PO Print Date 2/08/10

Page Number 1 of 1

Order From:

EAGLE STAINLESS 10 DISCOVERY WAY

FRANKLIN, MA

US

VU-EAG001

REFLI

SNLY

Contact Name

Vendor Phone

800 528 8650

Vendor Fax

800 520 1950

Vendor Account Nbr

Buyer

**Terms** 

**FOB** 

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Net 30 CAD

Currency

REFERENCE ONLY

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr Reference Description/ Req Date/ Ship Method Revision ID Req. Qty/ Mfg ID **Unit Price** Vendor Part Number Taxable Unit of Measure Extended Price 3 M304TS0.500W.049 Square Tubing 10/27/09 100.00 Day & Ross coll \$8.0000 \$800.00 Yes f

Special Inst:

T304 SMLS SQUARE TUBING .500" X .500" X .049" WALL AT 8 / 10 FT RAMDOM LENGHTS AS PER ASTM A554 MILL FINISH OR

ASTM A269 MILL FINISH QUOTE #: 924049

PO Total:

\$800.00

PO Instructions: ATTN: JOHN ROSS

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

6

Change Date: 12/10/09

TRANSMISSION VERIFICATION REPORT

: 03/21/2008 01:09 :

TIME : 03/21/2008 NAME : FAX : TEL : SER.# : F9N212739

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

03/21 01:09 18005201954 00:00:18 01 OK STANDARD ECM

Dart Ae	rospace	e Ltd						
Ñ/Ŏ:		WORK ORDER CHANGE	S					
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	1						-	
			The Control of the Co					
				17				
Part No	:	PAR #: Fault Category:	NCI	,	No DQ	A:	Date: _	

Resolution:			Disposit	ion: Q/	A: N/C Clos	sed:	Date:					
NCR: WORK ORDER NON-CONFORMANCE (NCR)												
DATE	STEP	Description of NC		Corrective Action Section B		Verification	Annroyal					
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng					
				<u>.</u>		1						
					******							
						N.						
				A STATE OF THE STA		-						
			***			2						

NOTE: Date & initial all entries